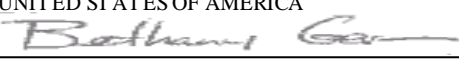


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>06-Dec-2017</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION ELAINE FLORENCE BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		CODE <b>N68836</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MUNILLA CONSTRUCTION MANAGEMENT, LLC JUAN PEREZ 6201 SW 70TH ST 2ND FL MIAMI FL 33143-4718				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N6883617P0594</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Jun-2017</b>			
CODE <b>0KCD4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) DFARS 252.243-7002 Requests for Equitable Adjustment							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nbzejf01183111</b> The purpose of this modification is to: 1. Obligate funds in the amount of \$380,000.00 on SubCLIN 0015AC and \$1,158,744.18 on CLIN 0016 to fully fund the contract. 2. Add CLIN 1014 and increase the contract price in the amount of \$22,348.00 for an equitable price adjustment due to the Government berthing daily rate increase effective 1 November 2017. All other terms and conditions remain unchanged. See Summary of Changes on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BETHANY GERMANN / CONTRACT SPECIALIST TEL: 904-542-1082 EMAIL: bethany.germann@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>06-Dec-2017</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$22,348.00 from \$5,012,196.99 to \$5,034,544.99.

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0015AB

The MILSTRIP N6051418RC003CH has been added.

## SUBCLIN 0015AC

The MILSTRIP N6051418RC003CH has been added.

## CLIN 0016

The MILSTRIP has changed from N6883617NSGB to N6051418RC003CH.

## CLIN 0017

The MILSTRIP has changed from N6883617NSGB to N6051418RC003CH.

CLIN 1014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014	NSGB Port Operations Services FFP Equitable price adjustment for Government Berthing daily rate increase effective 1 November 2017. FOB: Destination MILSTRIP: N6051418RC003CH PURCHASE REQUEST NUMBER: N6051418RC003CH SIGNAL CODE: A	1	Each	\$22,348.00	\$22,348.00

ACRN AC

CIN: N6051418RC003CH1014

NET AMT

\$22,348.00

\$22,348.00

## ACCOUNTING AND APPROPRIATION

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,561,092.18 from \$3,473,452.81 to \$5,034,544.99.

#### SUBCLIN 0015AC:

AC: 1781804 52FA 257 00520 056521 2D PRPIFT 00 51418RC003CH (CIN N6051418RC003CH0015AC) was increased by \$380,000.00 from \$0.00 to \$380,000.00

The contract ACRN AC has been added.

The CIN N6051418RC003CH0015AC has been added.

The Cost Code 51418RC003CH has been added.

#### CLIN 0016:

AC: 1781804 52FA 257 00520 056521 2D PRPIFT 00 51418RC003CH (CIN N6051418RC003CH0016) was increased by \$1,158,744.18 from \$291,255.82 to \$1,450,000.00

#### CLIN 1014:

Funding on CLIN 1014 is initiated as follows:

ACRN: AC

CIN: N6051418RC003CH1014

Acctng Data: 1781804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$22,348.00

Total: \$22,348.00

Cost Code: 51418RC003CH

### DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 1014 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-NOV-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1014:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------

Destination

Government

Destination

Government

(End of Summary of Changes)